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Indian annuities -- Transportation, &c. Letter from the Secretary of War, transmitting the information required by a resolution of the House of Representatives of the 3d February, in relation to the transportation and disbursement of money appropriated for Indian annuities for the years 1833 and 1834.

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INDIAN ANNUITIES—TRANSPORTATION, &c.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

The information required by a resolution of the House of Representatives of the 3d February, in relation to the transportation and disbursement of money appropriated for Indian annuities for the years 1833 and 1834.

MARCH 3, 1835.

Read, and laid upon the table.

WAR DEPARTMENT,

February 28, 1835.

SIR: In compliance with a resolution of the House of Representatives of the 3d instant, I have the honor to transmit, herewith, two statements of the Second Auditor, in relation to expenses of transportation and disbursement of Indian annuities for the years 1833 and '34, accompanied by an explanatory letter of that officer.

Very respectfully,

Your most obedient servant,

LEW. CASS.

Hon. JOHN BELL,
Speaker House of Representatives.

TREASURY DEPARTMENT,

Second Auditor's Office,

February 26, 1835.

SIR: In obedience to a resolution of the House of Representatives of 3d February instant, "that the Secretary of War be required to furnish that House with annual and detailed statements of the expenses which have accrued on the transportation and disbursement of money appro-

priated for the payment of Indian annuities for the years of 1833 and '34, showing the amount paid, and such claims, if any, as have been submitted for payment, and rejected by the department," I have the honor to transmit, herewith, two statements, marked A and B.

Statement A exhibits the expenses which have accrued on the transportation and disbursement of money appropriated for the payment of Indian annuities for the year 1833, as far as can be ascertained from the accounts settled and on file in this office.

Statement B exhibits a similar expenditure for the year 1834.

I beg leave to observe that statement A has been prepared from accounts settled; but that, in order to answer the call for the expenditures in 1834, it has been necessary to extract the same from the accounts of the military officers who, under the reorganization of the Indian Department, have been selected to make the disbursements heretofore made by Indian agents. Those accounts have only come to hand during the last and the present months, and the press of business at the office has been such that it has been impossible to examine them; and as it is difficult to discriminate the annuities from the current expenditures in the expenses incurred, the latter being very trifling in comparison with the former, the whole detailed accounts have been copied.

I think it proper also to state, that all the accounts for 1834 have not yet been received in this office.

I have the honor to be,

Very respectfully,

Your obedient servant,

W. B. LEWIS.

The Hon. the SECRETARY OF WAR.

A.

STATEMENT exhibiting the amount of "expenses which have accrued on the transportation and disbursement of money, appropriated for the payment of Indian annuities, showing the amount paid, and such claims as have been submitted for payment and rejected by the department, for the year 1833," prepared in obedience to a resolution of the House of Representatives of the 3d of February, 1835.

By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Richard Cummins,	1833.			
	June 8	N. Campbell, -	\$18 25	For expenses incurred by R. W. Cummins in travelling from Shawanee agency to St. Louis, by call of superintendent of Indian affairs, to receive annuities, &c., for the various tribes of Indians within his agency.
		W. Cummins, -		
		B. H. Sheppard, -		
		S. B. Heroine, -		
	June 13	Robert Payne, -	26 25	For drayage and boxes to contain annuities, agricultural implements, &c.
	June 15	E. Town, -	5 75	For board of R. W. Cummins while at St. Louis receiving annuities.
	June 22	S. B. Heroine, -	18 33	For freight on agricultural implements for Shawanees.
	"	S. B. Heroine, -	6 02	For freight on agricultural implements for Ottawas.
	"	S. B. Heroine, -	14 32	For freight on iron for Shawanees and Delawares.
	"	S. B. Heroine, -	27 65	For transportation of annuities and agent's passage from St. Louis to Independence.
	"	S. B. Heroine, -	17 51	For transportation of agricultural implements for Delawares.
	"	S. B. Heroine, -	11 62	For transportation of agricultural implements for Shawanees, Kickapoos, &c.
	June 24	Thomas Foster, -	6 00	For transportation of annuities for various tribes and iron for Shawanees and Delawares' shops.
	June 28	William Everett, -	5 97	For storage of tools and agricultural implements.
	June 29	R. D. McKinney, -	31 50	For freight on tools and agricultural implements for various tribes.
	Aug. 23	B. Peoria, -	52 33	For provisions for Weas, &c., when receiving annuities, and for services as interpreter during the time.
	Sept. 23	R. D. McKinney, -	5 00	For transportation of annuity, and iron and steel for Ottawas.
	Sept. 25	J. R. Swearingen, -	18 00	For assisting in taking care of the different annuities, and paying the same.

STATEMENT A—Continued.

By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Law. Taliaferro,	1833. May 25	H. Crossle, - -	\$200 00	For transportation and distribution of annuities, agricultural implements, iron, steel, &c., from St. Louis to St. Peter's agency, for the Sioux; and transportation of \$2,000 specie eight hundred miles; 18,000 lbs. at \$1 per 100 lbs. \$180; 800 miles at one per cent. premium, \$20.
	Sept. 5	J. Massie, - -	45 00	For ditto iron, steel, and agricultural implements, from St. Peter's to the Sioux village below lake Pepin, three hundred miles. going and returning.
John Dougherty,	July 17	Royall Beall, - -	3 75	For unloading Indian annuities at Fort Leavenworth, hauling, &c. for Ottos and Omahas.
	Sept. 17	A. & G.W. Kerr & Co.	685 60	For freight on 22,853½ lbs. of Indian goods from St. Louis to Bellevue. Upper Missouri, six hundred and fifty miles, at 3 cents, \$685 60.
J. F. A. Sandford,	June 30	American Fur Comp'ny,	328 55	For transportation of presents from St. Louis to the falls of Missouri, two thousand six hundred miles.*
M. G. Clark, -	Mar. 13	Toliver Stricklin, -	48 50	For transportation of \$4,800 specie, for the Kansas annuities, &c.; also stage-fare of the Kansas agent from St. Louis to Independence, three hundred miles.
	Mar. 27	Daniel M. Boone, -	120 00	For transportation of 12,000 lbs. of flour, bacon, corn meal, &c., presents for Indians, and \$3,500 in specie, for the payment of Kansas annuity, from Independence to the agency, eighty miles, at \$1 per 100 lbs.
A. S. Hughes, -	June 30	Shubael Allen, -	105 41	For transportation of annuities.
	Dec. 31	L. Searcy, - -	18 00	For transportation of annuities, and storage of agricultural implements, &c.; hauling iron, steel, &c., from house to Ioway agency.
M. S. Davenport,	Sep. 1	Steamboat Warrior, &c.	95 00	For transportation of annuities, &c.
J. M. Street, -	May -	- - -	59 56	For his expenses in going to St. Louis from Prairie du Chien to receive annuities.
	June 17	S. Throckmorton, -	99 22	For transportation of annuities from St. Louis to Prairie du Chien, tobacco, &c.

	June 17	S. Throckmorton,	78 59	For transportation of annuities, agricultural implements, and materials for school furniture.
Wm. Marshall,	Dec. 31	Thompson Barnett,	100 00	For transportation of iron, steel, and salt, from agency to the forks of the Wabash, seventy-six miles—12,000 lbs. at 58 cents per 100, \$70; 12,000 lbs. from agency to Pattawatamie Mills, twenty-five miles, at 25 cents, \$30.
John Campbell,	Dec. 31	"	32 00	For travelling expenses, (ten days,) attending council, &c.
John H. Kenzie,	June 24	Dequindre & Eberts,	141 50	For transportation, by water, of \$20,000 in specie from Green bay to Ft. Winnebago, Western agency; having employed 6 boatmen, and a person in charge of said specie, and furnished provisions, sail, &c. for the trip, as per agreement; twelve days—four hundred miles going and returning.
Henry Connor,	Aug. 19	J. Keeney & Co.	3 23	For articles furnished the persons employed to distribute the Chippewa annuity for 1833.
	Sept. 10	J. F. Howland,	24 00	For four boxes, for transportation of \$50,000 in specie from Detroit to Chicago.
	Sept. 27	Gray & Noble,	8 42	For articles furnished the persons employed to distribute annuities; deer skins for packing specie, &c.
	Sept. 30	J. F. Howland,	27 00	For four boxes strapped with iron, locks, &c. for transportation of specie from Detroit to Indiana, for Miamies and Pattawatamies.
	"	F. Macountz,	47 00	For services as assistant to H. Connor, a driver of pack-horses, in paying annuities due Chippewas of Grand river, Saganaw, &c. three hundred and twenty miles, forty-seven days, at \$1 per day.
	"	J. Kirby,	301 50	For services in assisting the transportation and distribution of annuities due Chippewas of Grand Blanc, Saline, &c., hire of horses, &c. sixty-one days—travelling four hundred miles.
	"	J. H Connor,	274 50	Ditto, ditto, ditto, ditto.
	"	H. Connor,	213 50	Ditto, ditto, ditto, ditto.
	"	K. Pritchette,	91 50	Ditto, ditto, ditto, ditto.
	"	F. Desnoyers,	31 50	For do. and transportation of annuity, distributing same, from Detroit to Moraviantown, Canada, allowance and hire of horse seven days.
	"	T. S. Windall,	1 80	For transportation of annuities; 9 lbs. of rope for packing specie.

* This transportation is not for annuity; it has inadvertently been included in this statement, but as it has been noticed likewise in that of B, it has not been erased.

STATEMENT A—Continued.

By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Henry Connor,	1833.			
	Sept. 30	Jerry Dean,	\$13 78	For articles furnished for transportation of annuities.
Benjamin Reynolds,	"	W. & F. Brewster,	5 88	For articles furnished for transportation of annuities.
	July 5	John Summerville,	25 00	For twenty boxes to contain specie.
	July 13	Sherwood Green,	64 50	For hauling \$20,000 from Nashville to Chickasaw agency, fifteen days, at \$4 per day; expenses, &c. fifteen days.
	Aug. 16	Joseph Nelson,	48 00	For hauling do, from agency to council house.
	Oct. 7	G. W. Long,	60 00	For services as clerk twenty days in distributing annuity.
	"	W. C. Mitchell,	60 00	For services as clerk twenty days in distributing annuity.
	Sept. 26	W. D. King,	249 00	For boarding B. Reynolds, sub-agent, clerk, interpreter, &c. while distributing annuity for 1833.
	Oct. 13	William Hunter,	187 00	For expenses of self and two others from the 1st to the 13th of July, 1833—time occupied in journeying from Chickasaw agency to Nashville and back with annuity, distance two hundred and fifty miles; amount \$65. Expenses of do. and five others from Chickasaw agency to council house with annuity, (seventy-eight miles,) \$15; and for services nineteen days, at \$3 per day, \$57; making, in all, \$137.
			\$4,112 39	

TREASURY DEPARTMENT, *Second Auditor's Office, February 26, 1835,*

W. B. LEWIS,

[Doc. No. 186.]

B.

STATEMENT exhibiting the amount of "expenses which have accrued on the transportation and disbursement of money appropriated for the payment of Indian annuities, showing the amount paid, and such claims as have been submitted for payment, and rejected by the department, for the year 1834;" prepared in obedience to a resolution of the House of Representatives of 3d February, 1835.

By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
R. W. Cummins,	1834			
	May 8	Pierre Caduc, - R. McKinney, -	\$2 00 39 30	For services as interpreter when paying annuities. For hauling agricultural implements from Independence to agency.
Law. Taliaferro,	May 15	E. L. Gleims, -	127 98	For transportation of 12,798 lbs. agricultural implements, iron, steel, &c. from St. Louis to St. Peter's, 800 miles, at \$1 per 100 lbs.
	June 18	Law. Taliaferro, -	130 00	For expenses incurred in going to and returning from St. Louis to St. Peter's, for the procurement of annuities for the Wahpaukoota, Susseton, and and Madawaskanton tribes of Sioux, for 1831, 1832, 1833, and 1834.
	July 2	Duncan Campbell, -	42 00	For transportation of agricultural implements for said tribes of Sioux.
	Aug. 10	John Godfrey, -	14 00	To aid the Wahpaukoota Sioux in the transportation of their annuity for 1834, from St. Peter's to their village on Canon river, 280 miles, going and returning, with oxen, wagon, &c.
B. F. Larned, -	Oct. 21	N. T. Strong, -	20 00	For his services as messenger in notifying the Indians on the several reservations to attend in council at the Buffalo Creek Council House, New York, on this day, in order to receive their annuities.
	Oct. 28	Barker and Holt, -	20 00	For expenses incurred in transporting and delivering to the Indians of the Oneida and Onondaga tribes or nations, a box of goods, being their proportion of the annuity to be paid in goods for 1834.
	Oct. 30	B. F. Larned, -	40 00	For expenses incurred in paying the annuities for 1834 to the Six Nations of Indians residing in the State of New York, in obedience to orders received from the department.

STATEMENT B—Continued.

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By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Captain Jacob Brown,	1834. July 29	A. Van Wyck,	\$28 50	For boxes for packing specie for the annuity funds for transportation.
	"	D. F. Carter,	180 00	For transportation of 20 boxes of silver, containing \$20,000 from Nashville to Memphis, by land.
	"	William H. Moore,	2 50	For 4 tin cases and 1 leather strap.
	July 30	Stephen, (negro,)	1 00	For hauling from bank to stage office, and placing same in stage, 5 boxes, containing \$20,000, specie.
	Aug. 3	Isaac, (negro,)	2 75	For hauling from Memphis hotel to steamboat Arkansas, and getting same on board, 5 boxes, containing \$20,000, specie.
	Aug. 4	Steamboat Arkansas	7 00	For freight on 5 boxes of silver, \$4,000 each, from Memphis to post at Arkansas.
	Aug. 5	Daniel, (negro,)	3 00	For getting up a steep bank, and hauling from steamboat Arkansas 5 boxes, containing \$20,000, specie; distance 1 mile.
	Aug. 9	Joseph Desruisseau,	55 00	For transportation by land 20 boxes specie (annuity funds) from the post of Arkansas to Little Rock.
	"	J. Brown,	122 50	For expenses while travelling from Washington city to Little Rock, A. T., as disbursing agent for the payment of Indian annuities for the Western Territory, having charge of funds for that purpose.
	Sept. 8	J. T. Bradshaw,	65 00	For services of wagon and team hauling 16 boxes' specie, Indian annuities, from Little Rock, A. T., to the new Choctaw agency, west.
	Sept. 16	John McClellan,	4 00	For subsistence outfit for party from Choctaw agency across to Fort Towson.
	Sept. 15	Pickett and Gregg,	14 75	For stationary, provisions, &c.
	Sept. 21	Thomas McCurtain,	50 00	For transporting on pack-horses \$10,000, specie, annuity fund, from Choctaw agency to Fort Towson.
	Oct. 1	George C. Gooding,	6 00	For stationary.

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Oct.	4	John M. Millard,	-	27 00	For expenses travelling from Choctaw agency to Fort Towson, accompanying Captain Brown, in the transportation of annuities, and enrolling Choctaw Indians preparatory to receiving their annuities.
"		Thomas Irwin,	-	44 00	For his pay as confidential assistant employed in the transportation of annuity funds from Nashville to Little Rock, A. T., 11 days, at \$4 per day.
		Thomas Irwin,	-	41 00	For stage fare, and other means of conveyance for himself, while travelling.
		Thomas Irwin,	-	116 00	For pay as confidential agent in transporting annuities from Little Rock to Fort Towson; assisting in enrolling the Indians preparatory to paying them the annuity, 29 days, commencing on the 2d and ending on the 30th September, at \$4 per day.
		Thomas Irwin,	-	53 37	For subsistence for self, horse, and ferriage, while travelling as above.
Oct.	12	Acan Leflare,	-	20 00	For use of horse, rode by J. H. Reed to the Choctaw nation, west, from September 1 to October 10, 40 days, at 50 cents per day.
Nov.	12	B. A. Knighton,	-	1 50	For two tin cases for transmitting annuity pay-rolls.
Nov.	26	J. H. Reed,	-	62 25	For use of horse, saddle, and bridle, &c. 83 days, at 75 cents per day.
Dec.	2	J. H. Reed,	-	52 75	For expenses incurred in a journey from Little Rock, A. T. to the Choctaw nation, west, employed as a clerk in mustering and preparing rolls, preparatory for paying said annuities for 1833 and '34.
Dec.	3	J. Brown,	-	110 37½	For expenses incurred by him, travelling from Little Rock to the Southwestern Territory, and back to Little Rock; engaged in carrying funds (part specie) for delivery to agents for paying annuities; also for expenses in travelling from Little Rock to the Choctaw agency, west, and back to Little Rock, engaged in carrying funds (part specie) for the payment of Indian annuities, and to pay for services and purchases made in conformity to treaty stipulations.
"		William E. Woodruff,	-	34 00	For services of small wagon, horse, and boy, to carry specie from Little Rock, A. T. to Choctaw agency, from the 10th to the 26th November, 17 days, at \$2 per day.

STATEMENT B—Continued.

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Ry whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Maj. J. B. Brant, qr. mr. and mil. disb'g agent,	1834. Aug. 3	McConnell & Hegray, -	\$19 50	For twelve kegs, and coopering, for the purpose of transporting the Indian annuities, in specie, from New Orleans to St. Louis.
	Aug. 30	M. Littleton, -	1 87½	For hauling five dray-loads of silver from bank to steamboat, at 37½ cents per load, (New Orleans.)
	"	A. Desforges, (N. O.)	11 63	For six iron-bound casks, and cooperage, for the purpose of transporting the annuity from New Orleans to St. Louis.
	Sept. 4	Steamboat John Nelson,	43 01	For transporting from New Orleans to St. Louis 18 kegs specie, 5,735 pounds, at 75 cents per keg.
	Sept. 13	Lieut. A. M. Lea, -	190 62	For transportation of self and baggage from St. Louis to New Orleans, and returning to St. Louis, both journeys by water, 2,118 miles, at 9 cents per mile. (Lieutenant Lea was requested by Major Brant to go to New Orleans, there to receive, from the Union and Commercial Banks of that city, \$95,822, and to return with the same to St. Louis.)
	Sept. 18	Pratte, Chouteau, & Co.	1,427 30	For transporting from St. Louis to the big bend of the Upper Missouri sundry packages of goods for the use of the Yanc-ton and Santie bands of Sioux, (being the annual allowance under treaty stipulations,) 20,390 lbs., at 70 cents per 100.
	Sept. 23	Pierre Buchett, -	10 00	For drayage and labor on 18 kegs (specie) Indian annuities, from steamboat to Branch Bank United States at St. Louis, \$4 25; drayage of specie to steamboats "Galena" and "Olive Branch," \$1; drayage of 18 loads Indian annuity goods to steamboat Wisconsin, \$4 50; do. by steamboat, 25 cents.
	Sept. 30	William Littleton, -	8 00	For transporting from St. Louis, Mo., to Fort Crawford, 1 keg and one box containing specie for Winnebagoes, 400 lbs., at \$2 per 100.

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		"	Wilson P. Hunt, P. M.	121 55	For postage on public letters, addressed to and sent by W. Clark, superintendent, in quarter ending Sept. 30, 1834.
		"	Pratte, Chouteau, & Co.	300 00	For transporting from St. Louis to the Mandan and Yellow Stone sub-agency, 8 boxes, 7 barrels, and 8 kegs, containing powder, tobacco, knives, &c. &c., * weighing 3,000 lbs. at 10 cents per lb.
		"	S. T. Hunt,	20 00	For cabin passage in steamboat Galena of A. L. Davis from St. Louis to Fort Leavenworth, as specially in charge of the public funds for the payment of annuities.
		"	S. T. Hunt,	57 90	For transporting, per steamboat Galena, 6 kegs and 1 box specie for annuities, viz. 1,930 lbs. at \$3 per 100.
		"	William Hill,	34 75	For stationary, \$14 75; office rent, August and September, at \$10 per month.
Oct.	4		H. Crosslie,	\$92 38	For transporting by steamboat Ouisconsin from St. Louis to Fort Armstrong, 40 kegs tobacco, and 40 bbls. salt, weighing 20,596 lbs., for the service of Indian Department, at 40 cents per 100 lbs.
			H. Crosslie,	77 53	For transporting from St. Louis to Fort Crawford 10 kegs tobacco, and 25 bbls. salt, weighing 10,337 lbs., at 75 cts. per 100 lbs. The above articles are under treaty stipulations.
Oct.	24		Steamboat Winnebago,	21 90	For transporting from St. Louis to Rock Island 40 bars and 2 fagots iron, 1 fagot and 2 bars steel, and 4 sheets iron, weighing 1,752 lbs., at \$1 25 per 100 lbs.
		"	Steamboat Winnebago,	17 59	For transporting from St. Louis to Rock Island 10 fagots, 2 sheets, and 39 bars iron, 4 bars and 1 bundle steel, and 1 bundle of files, 1 keg powder, 2 kegs tobacco, weighing 2,814 lbs., at 62½ cents per 100 lbs.
Nov.	14		Lieut. A. M. Lea,	11 62	For his actual travelling expenses from Fort Leavenworth to Bellona, and returning for the purpose of assisting at the payment of annuity goods to the Ottos, Omahas, and Pawnees, 320 miles distance travelled.
Oct.	19		Louis La Chapelle,	27 00	For his travelling expenses as express from the Upper Missouri agency to the four Pawnee villages and back, between the 7th and 16th October, 1834, 300 miles, at 9 cts. per mile.

* These are for presents, and charged in both statements.

STATEMENT B—Continued.

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By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Maj. J. B. Brant, gr. mr. and mil. disb'g agent.	1834. Nov. 20	A. & G. W. Kerr & Co.	\$1,148 94	For transporting sundry packages of Indian annuity goods from St. Louis to Bellona, Upper Missouri, a distance of over 700 miles, the whole weighing 38,298 lbs., at 3 cts. per 100 lbs.
	"	A. & G. W. Kerr & Co.	65 00	For furnishing boxes for packing the annuity goods for the Ottos, Omahas, and Pawnees; drayage of the abovenamed goods from store to steamboat landing.
	Dec. 31	John Hagerty,	251 10	For services rendered as clerk in the military disbursing office, Indian Department at St. Louis, under the direction of Major J. B. Brant, quartermaster, from 1st November to 31st December, 1834.
Lt. Col. Henry Whiting,	Aug. 28	Oliver Newberry,	114 00	For freight on 57 boxes of specie from Detroit to Green bay and Chicago.
	Aug. 30	Oliver Newberry,	62 50	For passage of Colonel H. Whiting from Detroit to Green bay, thence to Chicago and back again to Detroit. This trip was for the purpose of distributing to the assistant quartermasters at the different posts the specie for the annuities.
	Sept. 30	Oliver Newberry,	170 00	For transportation of 24 boxes of specie, containing \$23,900, from Green bay to Fort Winnebago, at the rate of \$1 87½ per box, \$45. Ditto of 5 kegs and 1 box, containing \$16,000 in specie, from Detroit to Chicago, \$125.
	Oct. 4	J. F. Howland,	20 00	For 3 boxes to contain specie, at \$6 66½.
	Nov. 12	John Norvèlle, P. M.	40 00	For postage on public letters sent and received by S. T. Mason, acting Governor of Michigan, between July 1 and September 30, 1834.
Lieut. E. S. Sibley,	Oct. 16	Gilbert Dolson,	54 00	For his services in transporting the Chippewa and Ottawa annuities, 36 days, at \$1 per day, \$36; horse hire for same time, at 50 cts. per day, \$18.
	Oct. 24	George Moran,	101 00	For his services, 33 days, at \$1 per day, and hire of 4 horses, 34 days, at 50 cents.

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Capt. J. B. F. Russell, -	Oct. 27	George Moran, -	21 00	For his services in transporting the annuity baggage, &c. of the Chippewas of St. Clair, with two-horse wagon, 6 days, at \$3 50.
	Oct. 28	S. V. R. Trowbridge, -	160 00	For his services in paying the Chippewa and Ottawa Indians, 47 days, at \$3, and horse hire for 38 days, at 50 cents.
	Nov. 17	John H. Connor, -	72 00	For hire of 4 horses, employed in the transportation of the annuities to the Chippewa and Ottawa tribes of Indians in Michigan, 36 days, at 50 cents each per day.
	Nov. 19	John H. Connor, -	93 00	For his services as messenger in assembling the Chippewa and Ottawa tribes of Indians to receive their annuities at the following places, viz: the Chippewa tribe at Saganaw, Flint river, Big Rock, Saline, and Swan creek, and the Ottawa tribe at Maple river, Flat river, and the rapids of Grand river, 31 days, at \$3 per day.
	"	Gray and Noble, -	49 25	For sundry articles necessary for the equipment of the party under the charge of Lt. Sibley, engaged in paying annuities.
	"	Gray and Noble, -	66 60	For subsistence of Lieutenant Sibley and his party, engaged in paying the annuities to the Indians in Michigan, amounting together of 5 persons, 36 days, at 37 cts. per day.
	Nov. 20	Stephen Wells, -	2 06	For stationary.
	"	Jerry Dean, -	48 38	For saddlery for the party.
	Aug. 10	William Smith, -	173 50	For stage fare for Captain Russell from Washington city to Tallahassee, Florida, including \$5,000 specie from Milledgeville to Tallahassee.
	Sept. 4	James Higginson, -		
	Sept. 11	G. T. Scott, -		
	Sept. 15	D. B. Mitchell, -		
	Aug. 9	Dr. George Lee, -	10 00	For medical attendance 3 days, and furnishing medicine.
	Oct. 20	John Wimlett, -	38 00	For services and the use of his horse in going express from Fort King, Florida, to Chapile river, West Florida, 265 miles, and back again, from 2d to 20th October, 1834, 19 days, at \$2 per day.
	Nov. 1	Willis Alston, -	146 00	For the transportation of himself and 2 boxes of specie from Tallahassee to Fort King, Seminole agency, 196 miles.
	Nov. 2	D. M. Sheffield, -	35 00	For transportation of Captain Russell from Fort King, Seminole agency, to Tallahassee.
	Nov. 5	Stephen Richard, -	93 50	For services rendered at Fort King, and on the Appalachicola river, as interpreter from 12th October to 5th November, 1834, at \$2 per day; horse hire, 24 days, at \$1 per day, and expenses back again, \$21 50.

STATEMENT B.—Continued.

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By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Capt. J. B. F. Russell, -	1834. Nov. 6	Capt. J. Russell, -	\$291 00	Expenses incurred by him in the transportation and payment of annuity to the Seminole tribe, and to the Indians in the Appalachicola river, from 1st August to November 5, 1834, 97 days, at \$3.
Capt. H. S. Mallory, -	July 25	Henry Apple, -	31 25	For 25 kegs for specie.
	Aug. 3	Matthew Wilson, -	2 50	For boarding and lodging.
	July 25	William Bayley, -	75	For services rendered at Gerard Bank.
	Aug. 15	Benjamin Weaver, -	9 25	For board, hack hire, &c.
	July 19	North American Hotel	14 00	For board.
	July 30	North American Hotel	2 62½	For board.
	Aug. 2	Daniel Kauffman, -	25 00	For hauling in a five-horse team \$75,000 specie from Columbia, Pa., to Harrisburg, Pa.
		Captain Shrodes, -	41 00	For transportation of \$75,000 specie, and passage of Captain Mallory and three assistants from Pittsburg to Wheeling, Virginia.
	Aug. 5	Edward Fitzgerald, -	17 25	For transportation and boarding of three persons, viz: Capt. Mallory, Richard Gott, and John P. Brady, from Harrisburg to Hollidaysburg.
	July 31	John B. Brady, -	38 62½	For services rendered Capt. Mallory in assisting in the transportation of \$75,000 from Philadelphia to Pittsburg, Pa., from 31st July to 11th August, at \$1 per day, together with actual travelling expenses.
	July 29	W. C. Jennings, -	1 50	For board to 30th July.
	July 30	Steamboat Independence,	3 50	For passage and breakfast from New York to Philadelphia.
	Aug. 6	John Brant, -	4 50	For transporting 3 persons from Hollidaysburg to Johnstown.
	Aug. 10	Thomas Johnston, -	6 00	For hauling specie from canal boat, near Pittsburg, to Alleghany arsenal.
	Aug. 23	George S. Wilkins, -	39 50	For his services as assistant, in charge of Capt. Mallory, from Pittsburg to Cincinnati, Ohio, at \$1 50 per day, \$18 50; for travelling expenses and back to Pittsburg, \$21.

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July	31	Jacob Peters,	-	59 00	For transportation, by rail-road, from Philadelphia to Columbia, Pa., of specie, \$75,000; also of three persons to same place.
Aug.	—	Capt. Cummins,	-	67 00	For transportation, by steamboat, of \$75,000, and passage for Capt. Mallory and assistants, from Wheeling, Va., to Cincinnati, Ohio.
July	31	William Alexander,	-	3 00	For transportation, in wagon, of \$75,000 from bank to depot of rail-road.
Aug.	10	Capt. A Westfall,	-	9 75	For transportation and fifteen meals of Capt. Mallory and assistants, from Johnstown to Pittsburg.
		Daniel Wingert,	-	1 00	For hauling \$75,000 from hotel to canal boat, at Harrisburg, Pennsylvania.
Aug.	23	"Pearl Street House,"	-	7 00	For boarding and lodging Captain Mallory, assistants, and servant, from 22d to 23d August, 1834.
Aug.	25	K. Porter,	-	9 75	For stage fare from Columbus to Wheeling, and stage fare for servant.
Aug.	29	George Robe,	-	3 00	For passage to Baltimore for Capt. Mallory and servant.
Aug.	26	F. A. Dohman,	-	18 00	For stage fare for Capt. Mallory and servant from Wheeling to Frederick.
Aug.	28	P. Campbell,	-	9 00	For stage fare for Capt. Mallory and servant from Cincinnati to Columbus.
Aug.	2	John Clements,	-	5 00	For stage fare for Capt. Mallory and two others from Columbus to Harrisburg.
Aug.	22	Thomas Simpson,	-	1 50	For carting 25 kegs specie from wharf to Franklin bank, Cincinnati.
Aug.	2	James Donley,	-	4 00	For board, lodging, &c. of Capt. Mallory, &c.
Aug.	10	Western Transport'n Co.	-	67 50	For transportation of \$75,000 from Harrisburg to Pittsburg, Pennsylvania.
Aug.	15	John Torbey,	-	3 00	For hauling specie from U. S. arsenal to Pittsburg.
		Hutchinson & Geddie,	-	14 08 1/2	For sundry articles, provisions, &c. at Pittsburg.
Aug.	20	John Sellars,	-	28 00	For his services as guard to specie from Pittsburg to Cincinnati; travelling expenses, &c.
		W. Holthouse,	-	28 00	For his services as guard to specie from Pittsburg to Cincinnati; travelling expenses, &c.
Aug.	30	Dr. Samuel Baker,	-	2 00	For professional attendance.
July	14	Stage fare,	-	4 50	From Washington to Baltimore.
		Expenses,	-	4 25	At Baltimore, July 14.
July	19	Fare,	-	4 00	From Baltimore to Philadelphia.

STATEMENT B—Continued.

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By whom disbursed.	Date.	To whom paid.	Amount.	On what account.
Capt. H. S. Mallory,	1834.			
	July 19	Hack hire,	\$0 50	In Philadelphia.
	July 29	Fare,	3 50	From Philadelphia to New York.
	July 31	Hack hire,	50	In New York.
	Aug. 2	Doctor's bill,	1 00	Medical attendance.
	Aug. 15	Doctor's bill,	1 25	Medical attendance.
	"	Postage,	56	Postage at sundry times.
	"	Porterage,	2 00	Porterage.
	"	Expenses,	17 63	Sundry tavern bills.
	"	Expenses,	1 61	For washing.
	"	Expenses,	1 03	For incidentals.
	Aug. 31	D. Barnum,	4 88	For board, lodging, &c.
		Stage fare,	5 33	From Baltimore to Washington city.
		A. Fuller,	3 00	For stage fare from Washington to Baltimore.
Richard Gott,	July 20	James Chaytor,	3 50	For passage and breakfast from Baltimore to Philadelphia.
	July 31	" U. S. Hotel," Philad.	17 00	For board of self.
	Aug. 2	James Donley,	75	For board of self.
	Aug. 3	M. Wilson,	1 00	For board of self.
	Aug. 11	Adam Sneall,	10 00	For stage fare from Pittsburg to Chambersburg.
	Aug. 14	Stage fare,	5 00	From Chambersburg to Baltimore.
	Aug. 15	Stage fare,	3 00	From Baltimore to Washington.
	"	Expenditures,	7 62½	For meals, lodging, &c.
		Total,	\$8,029 76	

TREASURY DEPARTMENT, *Second Auditor's Office, February 26, 1835.*

W. B. LEWIS.

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